

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER N0021316RC001V3		PAGE 1 OF 119	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER N68836-15-R-0021	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME LASHAWN S. BROWN				b. TELEPHONE NUMBER (No Collect Calls) 904-542-0631	
8. OFFER DUE DATE/LOCAL TIME 04:00 PM 04 Sep 2015		9. ISSUED BY CODE N68836  NAVSUP FLC JACKSONVILLE SERVICE CONTRACTS DIV LASHAWN S BROWN 110 YORKTOWN AVE 3RD FLOOR JACKSONVILLE FL 32212-0097  TEL: 904-542-0631 FAX: 904-542-1088		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 50 NAICS: 454310		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13b. RATING  14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO NAVAL AIR STATION KEY WEST KELLY STEVENS NAVY GATEWAY INNS & SUITES C2076 CHEVALIER AVE KEY WEST FL 33030 TEL: 305-293-2559 FAX:		CODE N00213		16. ADMINISTERED BY CODE			
17a. CONTRACTOR/OFFEROR CODE     FACILITY CODE TEL.		18a. PAYMENT WILL BE MADE BY CODE					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>SEE SCHEDULE</b>						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  TEL: EMAIL:			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)						PAGE 2 OF 119
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>			
			42b. RECEIVED AT <i>(Location)</i>			
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS		

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Fuel, Propane (LP) FFP FFP BASE YEAR: OCT 1 2015 - SEP 30 2016 Building A727, Visitor's Quarters Laundry, Boca Chica (mm*), Naval Air Station, Key West, FL 33040  FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A				
				NET AMT	<hr/>
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	BLDG A727 VISITORS LAUNDRY KEY WEST FFP OCT 1 2015 - OCT 31 2015 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	604	Gallon		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	BLDG A727 VISITORS LAUNDRY KEY WEST FFP NOV 1 2015 - NOV 30 2015 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	427	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	BLDG A727 VISITORS LAUNDRY KEY WEST FFP DEC 1 2015 - DEC 31 2015 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	299	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	BLDG A727 VISITORS LAUNDRY KEY WEST FFP JAN 1 2016 - JAN 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	497	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	BLDG A727 VISITORS LAUNDRY KEY WEST FFP FEB 1 2016 - FEB 29 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	631	Gallon		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	BLDG A727 VISITORS LAUNDRY KEY WEST FFP MARCH 1 2016 - MARCH 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	470	Gallon		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		533	Gallon		
	BLDG A727 VISITORS LAUNDRY KEY WEST				
	FFP				
	APRIL 1 2016 - APRIL 30 2016				
	FOB: Destination				
	MILSTRIP: N0021316RC001V3				
	PURCHASE REQUEST NUMBER: N0021316RC001V3				
	SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		506	Gallon		
	BLDG A727 VISITORS LAUNDRY KEY WEST				
	FFP				
	MAY 1 2016 - MAY 31 2016				
	FOB: Destination				
	MILSTRIP: N0021316RC001V3				
	PURCHASE REQUEST NUMBER: N0021316RC001V3				
	SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		487	Gallon		
	BLDG A727 VISITORS LAUNDRY KEY WEST				
	FFP				
	JUNE 1 2016 - JUNE 30 2016				
	FOB: Destination				
	MILSTRIP: N0021316RC001V3				
	PURCHASE REQUEST NUMBER: N0021316RC001V3				
	SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK		468	Large Spray		
	BLDG A727 VISITORS LAUNDRY KEY WEST FFP JULY 1 2016 - JULY 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL		497	Gallon		
	BLDG A727 VISITORS LAUNDRY KEY WEST FFP AUG 1 2016 - AUG 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	BLDG A727 VISITORS LAUNDRY KEY WEST FFP SEPT 1 2016 - SEPT 30 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	565	Gallon		

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Fuel, Propane (LP) FFP BASE YEAR: OCT 1 2015 - SEP 30 2016 TRUMAN ANNEX, BLDG 1350, FFP, OCEANSIDE (BEACHSIDE) FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A				

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	BLDG 1350 FFP OCT 1 2015- OCT 31 2015 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	911	Gallon		

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 NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	BLDG 1350 FFP NOV 1 2015 - NOV 30 2015 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	690	Gallon		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	BLDG 1350 FFP DEC 1 2015 - DEC 31 2015 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	585	Gallon		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	BLDG 1350 FFP JAN 1 2016 - JAN 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	662	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	BLDG 1350 FFP FEB 1 2016 - FEB 29 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	686	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	BLDG 1350 FFP MARCH 1 2016 - MARCH 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	687	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	BLDG 1350 FFP APRIL 1 2016 - APRIL 30 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	969	Gallon		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	BLDG 1350 FFP MAY 1 2016 - MAY 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	642	Gallon		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ	BLDG 1350 FFP JUNE 1 2016 - JUNE 30 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	631	Gallon		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK	BLDG 1350 FFP JULY 1 2016 - JULY 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	198	Gallon		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AL	BLDG 1350 FFP AUG 1 2016 - AUG 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	601	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AM	BLDG 1350 FFP SEPT 1 2016 - SEPT 30 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	939	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Fuel, Propane (LP) FFP BASE YEAR: OCT 1 2015 - SEP 30 2016 TRUMAN ANNEX, BUILDING 438 & 439 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	BLDG A439 FFP OCT 1 2015 - OCT 31 2015 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	297	Gallon		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	BLDG A439 FFP NOV 1 2015 - NOV 30 2015 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	291	Gallon		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	BLDG A439 FFP DEC 1 2015 - DEC 31 2015 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	552	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	BLDG A439 FFP JAN 1 2016 - JAN 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	489	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	BLDG A439 FFP FEB 1 2016 - FEB 29 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	451	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	BLDG A439 FFP MARCH 1 2016 - MARCH 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	502	Gallon		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG	BLDG A439 FFP APRIL 1 2016 - APRIL 30 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	445	Gallon		
				NET AMT	<hr/>



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH	BLDG A439 FFP MAY 1 2016 - MAY 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	343	Gallon		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ	BLDG A439 FFP JUNE 1 2016 - JUNE 30 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	478	Gallon		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK	BLDG A439 FFP JULY 1 2016 - JULY 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,077	Gallon		

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AL	BLDG A439 FFP AUG 1 2016 - AUG 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	267	Gallon		

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AM	BLDG A439 FFP SEPT 1 2016 - SEPT 30 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	427	Gallon		

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Fuel, Propane (LP) FFP BASE YEAR: OCT 1 2015 - SEP 30 2016 TRUMBO POINT, FLY NAVY, BUILDING C2076 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	BLDG C2076 FFP OCT 1 2015 - OCT 31 2015 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	3,236	Gallon		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	BLDG C2076 FFP NOV 1 2015 - NOV 30 2015 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	3,536	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	BLDG C2076 FFP DEC 1 2015 - DEC 31 2015 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	4,796	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	BLDG C2076 FFP JAN 1 2016 - JAN 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	3,973	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	BLDG C2076 FFP FEB 1 2016 - FEB 29 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	4,986	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF	BLDG C2076 FFP MARCH 1 2016 - MARCH 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	3,915	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG	BLDG C2076 FFP APRIL 1 2016 - APRIL 30 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	3,387	Gallon		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH	BLDG C2076 FFP MAY 1 2016 - MAY 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	2,711	Gallon		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ	BLDG C2076 FFP JUNE 1 2016 - JUNE 30 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	2,509	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AK	BLDG C2076 FFP JULY 1 2016 - JULY 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	3,711	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AL	BLDG C2076 FFP AUG 1 2016 - AUG 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	2,271	Gallon		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AM	BLDG C2076 FFP SEPT 1 2016 - SEPT 30 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	2,580	Gallon		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Fuel, Propane (LP) FFP FFP OPTION YEAR I: OCT 1 2016 - SEP 30 2017 Building A727, Visitor's Quarters Laundry, Boca Chica (mm*), Naval Air Station, Key West, FL 33040 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A				
				NET AMT	<hr/>



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA OPTION	Building A727 FFP OCT 1 2016 - OCT 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB OPTION	Building A727 FFP NOV 1 2016 - NOV 30 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC OPTION	Building A727 FFP DEC 1 2016 - DEC 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD OPTION	Building A727 FFP JAN 1 2017 - JAN 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AE OPTION	Building A727 FFP FEB 1 2017 - FEB 28 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AF OPTION	Building A727 FFP MARCH 1 2017 - MARCH 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AG OPTION	Building A727 FFP APRIL 1 2017 - APRIL 30 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AH OPTION	Building A727 FFP MAY 1 2017 - MAY 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AJ OPTION	Building A727 FFP JUNE 1 2017 - JUNE 30 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AK OPTION	Building A727 FFP JULY 1 2017 - JULY 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AL OPTION	Building A727 FFP AUG 1 2017 - AUG 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AM OPTION	Building A727 FFP SEPT 1 2017 - SEPT 30 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	Fuel, Propane (LP) FFP OPTION YEAR I: OCT 1 2016 - SEP 30 2017 Building 1350 FOB: Destination MILSTRIP: N0021316RC001V13 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA OPTION	Building 1350 FFP OCT 1 2016 - OCT 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB OPTION	Building 1350 FFP NOV 1 2016 - NOV 30 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AC OPTION	Building 1350 FFP DEC 1 2016 - DEC 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AD OPTION	Building 1350 FFP JAN 1 2017 - JAN 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AE OPTION	Building 1350 FFP FEB 1 2017 - FEB 28 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AF OPTION	Building 1350 FFP MARCH 1 2017 - MARCH 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			

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NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AG OPTION	Building 1350 FFP APRIL 1 2017 - APRIL 30 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AH OPTION	Building 1350 FFP MAY 1 2017 - MAY 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AJ OPTION	Building 1350 FFP JUNE 1 2017 - JUNE 30 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AK OPTION	Building 1350 FFP JULY 1 2017 - JULY 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AL OPTION	Building 1350 FFP AUG 1 2017 - AUG 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AM OPTION	Building 1350 FFP SEPT 1 2017 - SEPT 30 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 OPTION	Fuel, Propane (LP) FFP OPTION YEAR I: OCT 1 2016 - SEP 30 2017 TRUMAN ANNEX BUILDING 438 & 439 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A				

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AA OPTION	BUILDING 438 AND 439 FFP OCT 1 2016 - OCT 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AB OPTION	BUILDING 438 AND 439 FFP NOV 1 2016 - NOV 30 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AC OPTION	BUILDING 438 AND 439 FFP DEC 1 2016 - DEC 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AD OPTION	BUILDING 438 AND 439 FFP JAN 1 2017 - JAN 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AE OPTION	BUILDING 438 AND 439 FFP FEB 1 2017 - FEB 28 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AF OPTION	BUILDING 438 AND 439 FFP MARCH 1 2017 - MARCH 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AG OPTION	BUILDING 438 AND 439 FFP APRIL 1 2017 - APRIL 30 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AH OPTION	BUILDING 438 AND 439 FFP MAY 1 2017 - MAY 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AJ OPTION	BUILDING 438 AND 439 FFP JUNE 1 2017 - JUNE 30 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AK OPTION	BUILDING 438 AND 439 FFP JULY 1 2017 - JULY 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AL OPTION	BUILDING 438 AND 439 FFP AUG 1 2017 - AUG 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AM OPTION	BUILDING 438 AND 439 FFP SEPT 1 2017 - SEPT 30 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004 OPTION	Fuel, Propane (LP) FFP OPTION YEAR I: OCT 1 2016 - SEP 30 2017 TRUMBO POINT FLY NAVY BUILDING C-2076 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A				

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 NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AA OPTION	BUILDING C2076 FFP OCT 1 2016 - OCT 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AB OPTION	BUILDING C2076 FFP NOV 1 2016 - NOV 30 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AC OPTION	BUILDING C2076 FFP DEC 1 2016 - DEC 31 2016 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AD OPTION	BUILDING C2076 FFP JAN 1 2017 - JAN 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AE OPTION	BUILDING C2076 FFP FEB 1 2017 - FEB 28 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AF OPTION	BUILDING C2076 FFP MARCH 1 2017 - MARCH 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AG OPTION	BUILDING C2076 FFP APRIL 1 2017 - APRIL 30 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AH OPTION	BUILDING C2076 FFP MAY 1 2017 - MAY 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AJ OPTION	BUILDING C2076 FFP JUNE 1 2017 - JUNE 30 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AK OPTION	BUILDING C2076 FFP JULY 1 2017 - JULY 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AL OPTION	BUILDING C2076 FFP AUG 1 2017 - AUG 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AM OPTION	BUILDING C2076 FFP SEPT 1 2017 - SEPT 30 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	Fuel, Propane (LP) FFP OPTION YEAR II: OCT 1 2017 - SEP 30 2018 BOCA CHICA VISITORS QUARTER'S BUILDING A-727 500 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA OPTION	BUILDING A727 FFP OCT 1 2017 - OCT 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB OPTION	BUILDING A727 FFP NOV 1 2017 - NOV 30 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AC OPTION	BUILDING A727 FFP DEC 1 2017 - DEC 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AD OPTION	BUILDING A727 FFP JAN 1 2018 - JAN 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AE OPTION	BUILDING A727 FFP FEB 1 2018 - FEB 28 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AF OPTION	BUILDING A727 FFP MARCH 1 2018 - MARCH 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AG OPTION	BUILDING A727 FFP APRIL 1 2018 - APRIL 30 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AH OPTION	BUILDING A727 FFP MAY 1 2018 - MAY 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AJ OPTION	BUILDING A727 FFP JUNE 1 2018 - JUNE 30 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AK OPTION	BUILDING A727 FFP JULY 1 2018 - JULY 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AL OPTION	BUILDING A727 FFP AUG 1 2018 - AUG 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AM OPTION	BUILDING A727 FFP SEPT 1 2018 - SEPT 30 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	500			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 OPTION	Fuel, Propane (LP) FFP OPTION YEAR II: OCT 1 2017 - SEP 30 2018 TRUMAN ANNEX BUILDING 1350 OCEANSIDE (BEACHSIDE) FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A				
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA OPTION	BUILDING 1350 FFP OCT 1 2017 - OCT 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AB OPTION	BUILDING 1350 FFP NOV 1 2017 - NOV 30 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AC OPTION	BUILDING 1350 FFP DEC 1 2017 - DEC 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AD OPTION	BUILDING 1350 FFP JAN 1 2018 - JAN 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AE OPTION	BUILDING 1350 FFP FEB 1 2018 - FEB 28 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AF OPTION	BUILDING 1350 FFP MARCH 1 2018 - MARCH 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AG OPTION	BUILDING 1350 FFP APRIL 1 2018 - APRIL 30 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AH OPTION	BUILDING 1350 FFP MAY 1 2018 - MAY 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AJ OPTION	BUILDING 1350 FFP JUNE 1 2018 - JUNE 30 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AK OPTION	BUILDING 1350 FFP JULY 1 2018 - JULY 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AL OPTION	BUILDING 1350 FFP AUG 1 2018 - AUG 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AM OPTION	BUILDING 1350 FFP SEPT 1 2018 - SEPT 30 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	5,600			
				NET AMT	<hr/>



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 OPTION	Fuel, Propane (LP) FFP OPTION YEAR II: OCT 1 2017 - SEP 30 2018 TRUMAN ANNEX BUILDING 438 & 439 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AA OPTION	BUILDINGS 438 AND 439 FFP OCT 1 2017 - OCT 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AB OPTION	BUILDINGS 438 AND 439 FFP NOV 1 2017 - NOV 30 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AC OPTION	BUILDINGS 438 AND 439 FFP DEC 1 2017 - DEC 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AD OPTION	BUILDINGS 438 AND 439 FFP JAN 1 2018 - JAN 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AE OPTION	BUILDINGS 438 AND 439 FFP FEB 1 2018 - FEB 28 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AF OPTION	BUILDINGS 438 AND 439 FFP MARCH 1 2018 - MARCH 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AG OPTION	BUILDINGS 438 AND 439 FFP APRIL 1 2018 - APRIL 30 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AH OPTION	BUILDINGS 438 AND 439 FFP MAY 1 2018 - MAY 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AJ OPTION	BUILDINGS 438 AND 439 FFP JUNE 1 2018 - JUNE 30 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AK OPTION	BUILDINGS 438 AND 439 FFP JULY 1 2018 - JULY 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AL OPTION	BUILDINGS 438 AND 439 FFP AUG 1 2018 - AUG 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AM OPTION	BUILDINGS 438 AND 439 FFP SEPT 1 2018 - SEPT 30 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	1,800			

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004 OPTION	Fuel, Propane (LP) FFP OPTION YEAR II: OCT 1 2017 - SEP 30 2018 TRUMBO POINT FLY NAVY BUILDING C-2076 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AA OPTION	BUILDING C2076 FFP OCT 1 2017 - OCT 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AB OPTION	BUILDING C2076 FFP NOV 1 2017 - NOV 30 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AC OPTION	BUILDING C2076 FFP DEC 1 2017 - DEC 31 2017 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AD OPTION	BUILDING C2076 FFP JAN 1 2018 - JAN 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AE OPTION	BUILDING C2076 FFP FEB 1 2018 - FEB 28 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			
				NET AMT	<hr/>



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AF OPTION	BUILDING C2076 FFP MARCH 1 2018 - MARCH 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AG OPTION	BUILDING C2076 FFP APRIL 1 2018 - APRIL 30 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AH OPTION	BUILDING C2076 FFP MAY 1 2018 - MAY 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AJ OPTION	BUILDING C2076 FFP JUNE 1 2018 - JUNE 30 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AK OPTION	BUILDING C2076 FFP JULY 1 2018 - JULY 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AL OPTION	BUILDING C2076 FFP AUG 1 2018 - AUG 31 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			

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 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AM OPTION	BUILDING C2076 FFP SEPT 1 2018 - SEPT 30 2018 FOB: Destination MILSTRIP: N0021316RC001V3 PURCHASE REQUEST NUMBER: N0021316RC001V3 SIGNAL CODE: A	700			

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 NET AMT

#### PERFORMANCE WORK STATEMENT

- 1) The Naval Air Station, Key West, FL 33040, requires consistent, uninterruptible deliveries of Propane (LP), to the following four (4) locations for Navy Gateway Inn Suites (NGIS) listed below:
  - a) Boca Chica Visitor's Quarter's, Building A-727
  - b) Truman Annex, Building 1350, Oceanside (Beachside)
  - c) Truman Annex, Buildings 438 & 439
  - d) Trumbo Point, Fly Navy, Building C-2076
- 2) The Contractor is to own, maintain, repair, and provide proper National Board Inspection Code certification for each storage tank at each location. The maintenance of the tanks should be such that they are aesthetically pleasing in appearance. Copy of certification for each storage tank will be forwarded to the Contracting Officer Representative (COR).

- 3) The storage tanks should be large enough to handle needs of its corresponding facility being served for sixteen (16) days without refueling. The contractor shall perform load study to determine tank size. Navy will provide connected loads and approximate hours of operation of equipment.
- 4) The Contractor is to own, maintain, and repair the services lines from his storage tanks to the Point of Demarcation (POD).
- 5) The Contractor is to own, maintain and repair all pressure regulators including the low pressure regulators up to each POD. Delivery pressure shall be around 10 psi.
- 6) Each POD shall have a propane meter to determine gallons used. Meters are to be owned, maintained, and repaired by contractor. These are not billing meters, but usage meters only. Billing of propane will be determined by the amount of propane delivered to each storage tank by the contractor and receipt of delivery signed off on by appropriate NGIS personnel.
- 7) Point of Demarcation is the load side of the low pressure regulators as defined in photos in Appendix A.
- 8) The contractor must comply with all Federal, State and Local codes governing the installation and operation of propane tanks and all associated equipment to deliver propane up to the POD. Also, contractor must comply with current National Fire Protection Association (NFPA) codes at time of contract award.
- 9) All deliveries of propane, at all four locations, will be accompanied with a delivery ticket that **MUST** be signed by someone from NGIS for that particular location, before the driver can depart. Deliveries are to be made by drivers who can speak English, at least at a conversational level, for safety reasons.
- 10) A separate monthly fixed charge shall be charged under this contract to the Navy for the contractor to own, maintain, and repair storage tanks, service lines meters, and pressure regulators up to the POD.
- 11) Term of contract is for a base period of twelve (12) months, starting 1 October 2015 through 30 September 2016 with two (2) one-year option periods.
- 12) This contract will be for delivery of propane and for any monthly rental fee to provide propane service to POD. Any delivery fees, or hazardous fees, or taxes, or any other fees, tank repairs or calibrations, not part of the initial contract, will not be paid until agreed upon by Contracting Officer (KO). Any unforeseen fees will require a contract modification (contract mod) through the KO.
- 13) Invoices must be in accordance with Government regulations, with all required information provided on each invoice. Minimal requirements are: The entire Contract number / Purchase Order number **MUST** be annotated on each invoice. (Omitting the dashes within the contract number is permitted, if space is limited on the invoices). Each invoice will reflect its own unique invoice number. Invoices will reflect the date of delivery, the location of the delivery, account number for the location, and will match the coinciding delivery ticket number, must reflect proper number of gallons provided at delivery, and will reflect the correct unit and extended price, in accordance with the contract price, all via Wide Area Work Flow (WAWF) electronic invoicing. Invoices in WAWF will not be processed until a matching delivery ticket is obtained.
- 14) NGIS personnel will weekly check and log propane tank levels at all locations to verify adequate capacity. Point of contact and authorized person to call for unscheduled deliveries for all locations is **TO BE COMPLETED AT TIME OF AWARD.**
- 15) All issues with this contract shall be brought to the attention of the COR. Any requested contract modifications or charges made outside the terms of this contract will be brought to the attention of the KO via the COR.

- 16) In the event of a hazardous condition such as a fire or gas leak, first responders have the authorization to secure the hazard(s). After that, the contractor, COR, and/or the KO, if needed, will determine best course of action to restore service to building.

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0001AF	Destination	Government	Destination	Government
0001AG	Destination	Government	Destination	Government
0001AH	Destination	Government	Destination	Government
0001AJ	Destination	Government	Destination	Government
0001AK	Destination	Government	Destination	Government
0001AL	Destination	Government	Destination	Government
0001AM	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0002AC	Destination	Government	Destination	Government
0002AD	Destination	Government	Destination	Government
0002AE	Destination	Government	Destination	Government
0002AF	Destination	Government	Destination	Government
0002AG	Destination	Government	Destination	Government
0002AH	Destination	Government	Destination	Government
0002AJ	Destination	Government	Destination	Government
0002AK	Destination	Government	Destination	Government
0002AL	Destination	Government	Destination	Government
0002AM	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0003AC	Destination	Government	Destination	Government
0003AD	Destination	Government	Destination	Government
0003AE	Destination	Government	Destination	Government
0003AF	Destination	Government	Destination	Government
0003AG	Destination	Government	Destination	Government
0003AH	Destination	Government	Destination	Government
0003AJ	Destination	Government	Destination	Government
0003AK	Destination	Government	Destination	Government
0003AL	Destination	Government	Destination	Government
0003AM	Destination	Government	Destination	Government

[illegible]

[illegible]

2004AD Destination	Government	Destination	Government
2004AE Destination	Government	Destination	Government
2004AF Destination	Government	Destination	Government
2004AG Destination	Government	Destination	Government
2004AH Destination	Government	Destination	Government
2004AJ Destination	Government	Destination	Government
2004AK Destination	Government	Destination	Government
2004AL Destination	Government	Destination	Government
2004AM Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	POP 01-OCT-2015 TO 30-OCT-2015	N/A	NAVAL AIR STATION KEY WEST KELLY STEVENS NAVY GATEWAY INNS & SUITES C2076 CHEVALIER AVE KEY WEST FL 33030 305-293-2559 FOB: Destination	N00213
0001AB	POP 01-NOV-2015 TO 30-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0001AC	POP 01-DEC-2015 TO 31-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0001AD	POP 01-JAN-2016 TO 31-JAN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0001AE	POP 01-FEB-2016 TO 29-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0001AF	POP 01-MAR-2016 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0001AG	POP 01-APR-2016 TO 30-APR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0001AH	POP 01-MAY-2016 TO 31-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0001AJ	POP 01-JUN-2016 TO 30-JUN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213



0001AK POP 01-JUL-2016 TO 31-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0001AL POP 01-AUG-2016 TO 31-AUG-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0001AM POP 01-SEP-2016 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0002 N/A	N/A	N/A	N/A
0002AA POP 01-OCT-2015 TO 31-OCT-2015	N/A	NAVAL AIR STATION KEY WEST KELLY STEVENS NAVY GATEWAY INNS & SUITES C2076 CHEVALIER AVE KEY WEST FL 33030 305-293-2559 FOB: Destination	N00213
0002AB POP 01-NOV-2015 TO 30-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0002AC POP 01-DEC-2015 TO 31-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0002AD POP 01-JAN-2016 TO 31-JAN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0002AE POP 01-FEB-2016 TO 29-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0002AF POP 01-MAR-2016 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0002AG POP 01-APR-2016 TO 30-APR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0002AH POP 01-MAY-2016 TO 31-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0002AJ POP 01-JUN-2016 TO 30-JUN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0002AK POP 01-JUL-2016 TO 31-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0002AL POP 01-AUG-2016 TO 31-AUG-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0002AM POP 01-SEP-2016 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0003 N/A	N/A	N/A	N/A

0003AA POP 01-OCT-2015 TO 31-OCT-2015	N/A	NAVAL AIR STATION KEY WEST KELLY STEVENS NAVY GATEWAY INNS & SUITES C2076 CHEVALIER AVE KEY WEST FL 33030 305-293-2559 FOB: Destination	N00213
0003AB POP 01-NOV-2015 TO 30-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0003AC POP 01-DEC-2015 TO 31-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0003AD POP 01-JAN-2016 TO 31-JAN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0003AE POP 01-FEB-2016 TO 29-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0003AF POP 01-MAR-2016 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0003AG POP 01-APR-2016 TO 30-APR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0003AH POP 01-MAY-2016 TO 31-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0003AJ POP 01-JUN-2016 TO 30-JUN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0003AK POP 01-JUL-2016 TO 31-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0003AL POP 01-AUG-2016 TO 31-AUG-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0003AM POP 01-SEP-2016 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0004 N/A	N/A	N/A	N/A
0004AA POP 01-OCT-2015 TO 31-OCT-2015	N/A	NAVAL AIR STATION KEY WEST KELLY STEVENS NAVY GATEWAY INNS & SUITES C2076 CHEVALIER AVE KEY WEST FL 33030 305-293-2559 FOB: Destination	N00213
0004AB POP 01-NOV-2015 TO 30-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213

0004AC POP 01-DEC-2015 TO 31-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0004AD POP 01-JAN-2016 TO 31-JAN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0004AE POP 01-FEB-2016 TO 29-FEB-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0004AF POP 01-MAR-2016 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0004AG POP 01-APR-2016 TO 30-APR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0004AH POP 01-MAY-2016 TO 31-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0004AJ POP 01-JUN-2016 TO 30-JUN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0004AK POP 01-JUL-2016 TO 31-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0004AL POP 01-AUG-2016 TO 31-AUG-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
0004AM POP 01-SEP-2016 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1001 N/A	N/A	N/A	N/A
1001AA POP 01-OCT-2016 TO 31-OCT-2016	N/A	NAVAL AIR STATION KEY WEST KELLY STEVENS NAVY GATEWAY INNS & SUITES C2076 CHEVALIER AVE KEY WEST FL 33030 305-293-2559 FOB: Destination	N00213
1001AB POP 01-NOV-2016 TO 30-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1001AC POP 01-DEC-2016 TO 31-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1001AD POP 01-JAN-2017 TO 31-JAN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1001AE POP 01-FEB-2017 TO 28-FEB-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213

1001AF POP 01-MAR-2017 TO 31-MAR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1001AG POP 01-APR-2017 TO 30-APR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1001AH POP 01-MAY-2017 TO 31-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1001AJ POP 01-JUN-2017 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1001AK POP 01-JUL-2017 TO 31-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1001AL POP 01-AUG-2017 TO 31-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1001AM POP 01-SEP-2017 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1002 N/A	N/A	N/A	N/A
1002AA POP 01-OCT-2016 TO 31-OCT-2016	N/A	NAVAL AIR STATION KEY WEST KELLY STEVENS NAVY GATEWAY INNS & SUITES C2076 CHEVALIER AVE KEY WEST FL 33030 305-293-2559 FOB: Destination	N00213
1002AB POP 01-NOV-2016 TO 30-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1002AC POP 01-DEC-2016 TO 31-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1002AD POP 01-JAN-2017 TO 31-JAN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1002AE POP 01-FEB-2017 TO 28-FEB-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1002AF POP 01-MAR-2017 TO 31-MAR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1002AG POP 01-APR-2017 TO 30-APR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1002AH POP 01-MAY-2017 TO 31-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1002AJ POP 01-JUN-2017 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213

1002AK POP 01-JUL-2017 TO 31-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1002AL POP 01-AUG-2017 TO 31-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1002AM POP 01-SEP-2017 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1003 N/A	N/A	N/A	N/A
1003AA POP 01-OCT-2016 TO 31-OCT-2016	N/A	NAVAL AIR STATION KEY WEST KELLY STEVENS NAVY GATEWAY INNS & SUITES C2076 CHEVALIER AVE KEY WEST FL 33030 305-293-2559 FOB: Destination	N00213
1003AB POP 01-NOV-2016 TO 30-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1003AC POP 01-DEC-2016 TO 31-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1003AD POP 01-JAN-2017 TO 31-JAN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1003AE POP 01-FEB-2017 TO 28-FEB-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1003AF POP 01-MAR-2017 TO 31-MAR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1003AG POP 01-APR-2017 TO 30-APR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1003AH POP 01-MAY-2017 TO 31-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1003AJ POP 01-JUN-2017 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1003AK POP 01-JUL-2017 TO 31-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1003AL POP 01-AUG-2017 TO 31-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1003AM POP 01-SEP-2017 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1004 N/A	N/A	N/A	N/A

1004AA POP 01-OCT-2016 TO 31-OCT-2016	N/A	NAVAL AIR STATION KEY WEST KELLY STEVENS NAVY GATEWAY INNS & SUITES C2076 CHEVALIER AVE KEY WEST FL 33030 305-293-2559 FOB: Destination	N00213
1004AB POP 01-NOV-2016 TO 30-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1004AC POP 01-DEC-2016 TO 31-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1004AD POP 01-JAN-2017 TO 31-JAN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1004AE POP 01-FEB-2017 TO 28-FEB-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1004AF POP 01-MAR-2017 TO 31-MAR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1004AG POP 01-APR-2017 TO 30-APR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1004AH POP 01-MAY-2017 TO 31-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1004AJ POP 01-JUN-2017 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1004AK POP 01-JUL-2017 TO 31-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1004AL POP 01-AUG-2017 TO 31-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
1004AM POP 01-SEP-2017 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2001 N/A	N/A	N/A	N/A
2001AA POP 01-OCT-2017 TO 31-OCT-2017	N/A	NAVAL AIR STATION KEY WEST KELLY STEVENS NAVY GATEWAY INNS & SUITES C2076 CHEVALIER AVE KEY WEST FL 33030 305-293-2559 FOB: Destination	N00213
2001AB POP 01-NOV-2017 TO 30-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213

2001AC POP 01-DEC-2017 TO 31-DEC-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2001AD POP 01-JAN-2018 TO 31-JAN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2001AE POP 01-FEB-2018 TO 28-FEB-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2001AF POP 01-MAR-2018 TO 31-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2001AG POP 01-APR-2018 TO 30-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2001AH POP 01-MAY-2018 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2001AJ POP 01-JUN-2018 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2001AK POP 01-JUL-2018 TO 31-JUL-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2001AL POP 01-AUG-2018 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2001AM POP 01-SEP-2018 TO 30-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2002 N/A	N/A	N/A	N/A
2002AA POP 01-OCT-2017 TO 31-OCT-2017	N/A	NAVAL AIR STATION KEY WEST KELLY STEVENS NAVY GATEWAY INNS & SUITES C2076 CHEVALIER AVE KEY WEST FL 33030 305-293-2559 FOB: Destination	N00213
2002AB POP 01-NOV-2017 TO 30-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2002AC POP 01-DEC-2017 TO 31-DEC-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2002AD POP 01-JAN-2018 TO 31-JAN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2002AE POP 01-FEB-2018 TO 28-FEB-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213

2002AF	POP 01-MAR-2018 TO 31-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2002AG	POP 01-APR-2018 TO 30-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2002AH	POP 01-MAY-2018 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2002AJ	POP 01-JUN-2018 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2002AK	POP 01-JUL-2018 TO 31-JUL-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2002AL	POP 01-AUG-2018 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2002AM	POP 01-SEP-2018 TO 30-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2003	N/A	N/A	N/A	N/A
2003AA	POP 01-OCT-2017 TO 31-OCT-2017	N/A	NAVAL AIR STATION KEY WEST KELLY STEVENS NAVY GATEWAY INNS & SUITES C2076 CHEVALIER AVE KEY WEST FL 33030 305-293-2559 FOB: Destination	N00213
2003AB	POP 01-NOV-2017 TO 30-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2003AC	POP 01-DEC-2017 TO 31-DEC-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2003AD	POP 01-JAN-2018 TO 31-JAN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2003AE	POP 01-FEB-2018 TO 28-FEB-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2003AF	POP 01-MAR-2018 TO 31-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2003AG	POP 01-APR-2018 TO 30-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2003AH	POP 01-MAY-2018 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2003AJ	POP 01-JUN-2018 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213



2003AK POP 01-JUL-2018 TO 31-JUL-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2003AL POP 01-AUG-2018 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2003AM POP 01-SEP-2018 TO 30-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2004 N/A	N/A	N/A	N/A
2004AA POP 01-OCT-2017 TO 31-OCT-2017	N/A	NAVAL AIR STATION KEY WEST KELLY STEVENS NAVY GATEWAY INNS & SUITES C2076 CHEVALIER AVE KEY WEST FL 33030 305-293-2559 FOB: Destination	N00213
2004AB POP 01-NOV-2017 TO 30-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2004AC POP 01-DEC-2017 TO 31-DEC-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2004AD POP 01-JAN-2018 TO 31-JAN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2004AE POP 01-FEB-2018 TO 28-FEB-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2004AF POP 01-MAR-2018 TO 31-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2004AG POP 01-APR-2018 TO 30-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2004AH POP 01-MAY-2018 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2004AJ POP 01-JUN-2018 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2004AK POP 01-JUL-2018 TO 31-JUL-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2004AL POP 01-AUG-2018 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213
2004AM POP 01-SEP-2018 TO 30-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00213

## CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and Conditions--Commercial Items	MAY 2015
52.223-6	Drug-Free Workplace	MAY 2001
52.232-18	Availability Of Funds	APR 1984
52.232-19	Availability Of Funds For The Next Fiscal Year	APR 1984
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7005	Representation Relating to Compensation of Former DoD Officials	NOV 2011
252.204-7000	Disclosure Of Information	AUG 2013
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	System for Award Management Alternate A	FEB 2014
252.204-7007	Alternate A, Annual Representations and Certifications	JAN 2015
252.204-7011	Alternative Line Item Structure	SEP 2011
252.204-7012	Safeguarding of Unclassified Controlled Technical Information	NOV 2013
252.204-7015	Disclosure of Information to Litigation Support Contractors	FEB 2014
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	DEC 2014
252.219-7000	Advancing Small Business Growth	MAY 2015
252.222-7007	Representation Regarding Combating Trafficking in Persons	JAN 2015
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage, Treatment, and Disposal of Toxic or Hazardous Materials	SEP 2014
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013

## CLAUSES INCORPORATED BY FULL TEXT

## 52.202-1 DEFINITIONS (NOV 2013)

When a solicitation provision or contract clause uses a word or term that is defined in the Federal Acquisition Regulation (FAR), the word or term has the same meaning as the definition in FAR 2.101 in effect at the time the solicitation was issued, unless--

- (a) The solicitation, or amended solicitation, provides a different definition;
  - (b) The contracting parties agree to a different definition;
  - (c) The part, subpart, or section of the FAR where the provision or clause is prescribed provides a different meaning;
- or

(d) The word or term is defined in FAR Part 31, for use in the cost principles and procedures.

(End of clause)

#### 52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (APR 2014) **SEE ADDENDUM**

(a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

(1) The solicitation number;

(2) The time specified in the solicitation for receipt of offers;

(3) The name, address, and telephone number of the offeror;

(4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;

(5) Terms of any express warranty;

(6) Price and any discount terms;

(7) "Remit to" address, if different than mailing address;

(8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(b) for those representations and certifications that the offeror shall complete electronically);

(9) Acknowledgment of Solicitation Amendments;

(10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no

expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) Late submissions, modifications, revisions, and withdrawals of offers:

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for quotes, it was the only quote received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--GSA Federal Supply Service Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

(i) ASSIST (<https://assist.dla.mil/online/start/>).

(ii) Quick Search (<http://quicksearch.dla.mil/>).

(iii) ASSISTdocs.com (<http://assistdocs.com>).

(3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by--

(i) Using the ASSIST Shopping Wizard (<https://assist.dla.mil/wizard/index.cfm>);

(ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) Data Universal Numbering System (DUNS) Number. (Applies to all offers exceeding \$3,000, and offers of \$3,000 or less if the solicitation requires the Contractor to be registered in the System for Award Management (SAM) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address. The DUNS +4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://fedgov.dnb.com/webform>. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number. The offeror should indicate that it is an offeror for a Government contract when contacting the local Dun and Bradstreet office.

(k) System for Award Management. Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance and through final payment of any contract resulting from this

solicitation. If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the SAM database accessed through <https://www.acquisition.gov>.

(l) Debriefing. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

- (1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.
- (2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
- (4) A summary of the rationale for award;
- (5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

**QUESTIONS:**

Questions shall be submitted in writing no later than **27 August 2015 at 12:00 NOON EST** to ensure the Government has adequate time to respond. All questions shall be submitted via email to [lashawn.brown@navy.mil](mailto:lashawn.brown@navy.mil). **NO PHONE CALLS WILL BE ACCEPTED.**

It is the Government's intention that questions and responses will be distributed electronically to all Contractors via amendment/s to the RFQ. The amendments or other documentation related to this solicitation will be posted on NECO. It is the Contractor's responsibility to check the web site for any such information.

**INCUMBENT CONTRACTOR:** AmeriGas Propane, LP, N68836-13-F--0101

**QUOTE SUBMISSION REQUIREMENTS:**

Offerors shall submit their quotes in accordance with the following preparation instructions:

1. Quote shall be submitted to:

Fleet Logistics Center (FLC) Jacksonville  
Attn: LaShawn Brown  
110 Yorktown Avenue, 3<sup>rd</sup> Floor  
Naval Air Station  
Jacksonville, FL 32212

**Or by email:** to [lashawn.brown@navy.mil](mailto:lashawn.brown@navy.mil)

Contractor's shall submit quotes, containing all of the information below and shall format quotes in separate sections as directed below. Individual files shall be formatted: *Company Name – Document Name* N68836-15-R-0021. [Example: XYZ Incorporated – Price Quote N68836-15-R-0021.pdf]

**Offerors shall include the legend, “Source Selection Information-See 2.101 and 3.104” in the header/footer margins (top or bottom) on every page of each document submitted.**

QUOTES SUBMITTED NOT UTILIZING THIS GUIDANCE MAY BE CONSIDERED NON-RESPONSIVE.

## **SECTION I: STANDARD FORM OF CONTRACT & PRICE QUOTE**

**(Please provide sections A and B in one file)**

[Name File: *Company Name* – Price Quote N68836-15-R-0021]

**A. Contractor’s Points of Contact and System Award Management (SAM) Registration information.** Provide the name, title, email address, and telephone number of the individual(s) responsible for inquiries to the Quote. Also provide, Cage Code, DUNS number, Federal Tax ID number, and business size.

### **B: Price Quote & Standard Form of Contract (SF-1449)**

**Standard Form 1449: Blocks 17a, 30b and 30c** shall be completed by Contractor and **Block 30a shall be signed** to show the Contractor has read and agrees to comply with all terms, conditions, and instructions provided in the solicitation document. Pricing shall be firm-fixed pricing and include all labor to include additional hours support, material, and consumables required to perform the work listed in the Statement of Work statement and shall be structured in accordance with the CLIN structure in this solicitation.

### **C. Amendments (SF-30) [If Applicable]**

[Name File: *Company Name* – SF30 N68836-15-R-0021]

**Standard Form 30: Blocks 8, 15A, 15C of page 1 of the SF 30** shall be completed by Contractor and **Block 15B shall be signed** to show the Contractor acknowledges terms and conditions of the amendments even if no adjustment is made to an already submitted quote. All signed SF-30’s must be received by the solicitation close date.

**Complete Provision 252.209-7992**, Representation by Corporations regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law – Fiscal Year 2015 Appropriations (DEVIATION 2015-OO0005) (DEC 2014) and submit with price quote.

## **SECTION II: TECHNICAL QUOTE / NON-PRICE INFORMATION (SHALL NOT EXCEED 5 PAGES).** [Name File: *Company Name* – Technical Quote N68836-15-R-0021]

Provide **ONE (1) FILE** that contains all documentation required to allow for the assessment of all non-price factors and sub-factors as described in FAR Clause 52.212-2, EVALUATION--COMMERCIAL ITEMS. **Such documentation shall not contain pricing information.**

(End of provision)

### **52.212-2 EVALUATION--COMMERCIAL ITEMS (OCT 2014)**

(a) The Government will award a contract resulting from this solicitation to the responsible vendor whose quote conforming to the solicitation will be most advantageous to the Government, price and other factors considered. Award will be made to the vendor that is determined to be the lowest priced technically acceptable (LPTA). To be considered technically acceptable the Vendor must be rated “Acceptable” for each non-price factor. The following factors shall be used to evaluate quotes:

**(b) Evaluation of Technical Acceptability.** The Government will evaluate Technical Quotes on the basis of the following sub-factors: Technical Capability and Approach and Management/Quality Control Plan. For evaluation

purposes, an “Acceptable” or “Unacceptable” rating will be assigned to each sub-factor as described in the table below.

**For a technical quote to be “Technically Acceptable,” all sub-factors shall be “Acceptable.” A rating of “Unacceptable” for any sub-factor will render the Vendor’s quote “Technically Unacceptable”. A rating of “Unacceptable” for any sub-factor will render the Vendor ineligible for contract award.**

<b>Technical Acceptability Evaluation Ratings</b>	
Rating	Description
Acceptable	Technical Quote clearly meets the minimum requirements of the solicitation.
Unacceptable	Technical Quote does not clearly meet the minimum requirements of the solicitation.

### **Factor 1 – Technical Acceptability:**

#### Sub-factor 1: Technical Capability and Approach

The Contractor shall describe their technical capabilities and approach in meeting the requirements set forth in the Statement of Work (SOW). The Contractor shall describe the qualifications and expertise of their firm with regard to the types of services required in the PWS.

Further, technical capability and approach will be determined solely on the content and merit of the information submitted in response to the solicitation. Therefore, it is incumbent on the interested party to provide sufficient technical documentation in order for the Government to make an adequate assessment of the Contractor’s technical capabilities and approach.

#### Sub-factor 2: Management/Quality Control Plan

The Contractor shall ensure quality service is maintained to perform services that meet the contract requirements throughout the life of the contract. Contractors shall therefore prepare a Management/Quality Control Plan. The plan shall, at a minimum, discuss the Contractor’s overall approach and procedures for evaluating each major service area contained in the SOW, communicating with the Government, and resolving deficiencies.

### **Factor 2: Price Quote**

(a) Pricing shall be firm-fixed. Vendors shall return fully executed CLINs to include a unit price and total extended prices for all Contract Line Items listed in the solicitation and a **Total Amount showing the cumulative sum of all line items**. The price quote shall be submitted as a separate file.

The Government will evaluate quotes for award purposes by adding the Total Estimated Amount for each Contract Year (base and options) proposed, to arrive at the Total Estimated Contract Amount. The Government will evaluate quotes for award purposes by adding the total price for all options.

(b) **Options.** Evaluation of options will not obligate the Government to exercise the option(s). The Government shall determine that a quote is unacceptable if the option prices are significantly unbalanced.

(c) A written notice of award or acceptance of an quote, mailed or otherwise furnished to the successful vendor within the time for acceptance specified in the quote, shall result in a binding contract without further action by either party. Before the quote's specified expiration time, the Government may accept an quote (or part of an quote), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)



The Offeror shall complete only paragraph (b) of this provision if the Offeror has completed the annual representations and certification electronically via the System for Award Management (SAM) Web site accessed through <http://www.acquisition.gov>. If the Offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (p) of this provision.

(a) Definitions. As used in this provision --

“Economically disadvantaged women-owned small business (EDWOSB) Concern” means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

"Forced or indentured child labor" means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

Highest-level owner means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest level owner.

Immediate owner means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: Ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees.

Inverted domestic corporation means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

Manufactured end product means any end product in product and service codes (PSCs) 1000-9999, except--

- (1) PSC 5510, Lumber and Related Basic Wood Materials;
- (2) Product or Service Group (PSG) 87, Agricultural Supplies;
- (3) PSG 88, Live Animals;
- (4) PSG 89, Subsistence;
- (5) PSC 9410, Crude Grades of Plant Materials;
- (6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) PSC 9610, Ores;
- (9) PSC 9620, Minerals, Natural and Synthetic; and

## (10) PSC 9630, Additive Metal Materials.

Place of manufacture means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

Restricted business operations means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate--

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or
- (6) Have been voluntarily suspended.

Sensitive technology--

(1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically--

- (i) To restrict the free flow of unbiased information in Iran; or
  - (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and
- (2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

Service-disabled veteran-owned small business concern--

- (1) Means a small business concern--
  - (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
  - (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

Small disadvantaged business concern, consistent with 13 CFR 124.1002, means a small business concern under the size standard applicable to the acquisition, that--

- (1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by--
  - (i) One or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States; and
  - (ii) Each individual claiming economic disadvantage has a net worth not exceeding \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and
- (2) The management and daily business operations of which are controlled (as defined at 13.CFR 124.106) by individuals, who meet the criteria in paragraphs (1)(i) and (ii) of this definition.

Subsidiary means an entity in which more than 50 percent of the entity is owned--

- (1) Directly by a parent corporation; or
- (2) Through another subsidiary of a parent corporation.

Veteran-owned small business concern means a small business concern--

- (1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
- (2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

"Women-owned small business concern" means a small business concern--

- (1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; or
- (2) Whose management and daily business operations are controlled by one or more women.

Women-owned small business (WOSB) concern eligible under the WOSB Program (in accordance with 13 CFR part 127)", means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

(b) (1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted electronically on the SAM website.

(2) The offeror has completed the annual representations and certifications electronically via the SAM website accessed through <https://www.acquisition.gov>. After reviewing the SAM database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications--Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs \_\_\_\_ .

[Offeror to identify the applicable paragraphs at (c) through (p) of this provision that the offeror has completed for the purposes of this solicitation only, if any.) These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer. Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on ORCA.]

(c) Offerors must complete the following representations when the resulting contract will be performed in the United States or its outlying areas. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it ( \_\_\_\_ ) is, ( \_\_\_\_ ) is not a small business concern.

(2) Veteran-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its offer that it ( \_\_\_\_ ) is, ( \_\_\_\_ ) is not a veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.) The offeror represents as part of its offer that it ( \_\_\_\_ ) is, ( \_\_\_\_ ) is not a service-disabled veteran-owned small business concern.

(4) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it ( \_\_\_\_ ) is, ( \_\_\_\_ ) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it ( \_\_\_\_ ) is, ( \_\_\_\_ ) is not a women-owned small business concern.

Note to paragraphs (c)(8) and (9): Complete paragraphs (c)(8) and (c)(9) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) WOSB concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (c)(5) of this provision.] The offeror represents that--

(i) It [ \_\_\_\_ ] is, [ \_\_\_\_ ] is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [ \_\_\_\_ ] is, [ \_\_\_\_ ] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(6)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture: \_\_\_\_ .] Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(7) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a WOSB concern eligible under the WOSB Program in (c)(6) of this provision.] The offeror represents that--

(i) It [ \_\_\_\_ ] is, [ \_\_\_\_ ] is not an EDWOSB concern, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [ \_\_\_\_ ] is, [ \_\_\_\_ ] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(7)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: \_\_\_\_ -.] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

(8) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it ( \_\_\_\_ ) is, a women-owned business concern.

(9) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

\_\_\_\_\_

(10) HUBZone small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It [ \_\_\_\_ ] is, [ \_\_\_\_ ] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and

(ii) It [ \_\_\_\_ ] is, [ \_\_\_\_ ] is not a HUBZone joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: \_\_\_\_ .] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

(d) Certifications and representations required to implement provisions of Executive Order 11246--

(1) Previous Contracts and Compliance. The offeror represents that--

(i) It ( \_\_\_\_ ) has, ( \_\_\_\_ ) has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the and

(ii) It ( \_\_\_\_ ) has, ( \_\_\_\_ ) has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that--

(i) It ( \_\_\_\_ ) has developed and has on file, ( \_\_\_\_ ) has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It ( \_\_\_\_ ) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$150,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) Buy American Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American --Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product." The terms "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American--Supplies."

(2) Foreign End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

(List as necessary)

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American--Free Trade Agreements--Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American--Free Trade Agreements--Israeli Trade Act."

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American--Free Trade Agreements--Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of Origin
—	—
—	—
—	—

[List as necessary]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product."

Other Foreign End Products:

Line Item No.	Country of Origin
—	—
—	—
—	—

[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) *Buy American Act-Free Trade Agreements-Israeli Trade Act Certificate, Alternate I (Jan 2004)*. If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American -Free Trade Agreements-Israeli Trade Act":

Canadian End Products:

Line Item No.
---------------

—
—
—

[List as necessary]

(3) Buy American-Free Trade Agreements-Israeli Trade Act Certificate, Alternate II (Jan 2004). If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Canadian or Israeli End Products:

Line Item No.	Country of Origin
—	—
—	—
—	—

[List as necessary]

(4) Buy American--Free Trade Agreements--Israeli Trade Act Certificate, Alternate III. If Alternate III to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled ``Buy American --Free Trade Agreements--Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of Origin
—	—
—	—
—	—



[List as necessary]

(5) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(5)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements".

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products:

Line Item No.	Country of Origin
—	—
—	—
—	—

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Responsibility Matters (Executive Order 12689). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that --

(1) The offeror and/or any of its principals ( \_\_\_\_ ) are, ( \_\_\_\_ ) are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency,

(2) ( \_\_\_\_ ) Have, ( \_\_\_\_ ) have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property; and

(3) ( \_\_\_\_ ) Are, ( \_\_\_\_ ) are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

(4) ( \_\_\_\_ ) Have, ( \_\_\_\_ ) have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

(A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) Examples.

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. Sec. 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. Sec. 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. Sec. 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. 362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for *Listed End Products* (Executive Order 13126). [*The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at [22.1503\(b\)](#).*]

(1) *Listed end products.*

Listed End Product	Listed Countries of Origin
—	—
—	—
—	—

(2) *Certification.* [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

[ ☐ ] (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

[ ☐ ] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) *Place of manufacture.* (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1) ( ☐ ) In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) ( ☐ ) Outside the United States.

(j) *Place of manufacture.* (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly--

(1) ( ☐ ) In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) ( ☐ ) Outside the United States.

(k) *Certificates regarding exemptions from the application of the Service Contract Labor Standards.* (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.)

[The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

[ ☐ ] (1) Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4(c)(1). The offeror ( ☐ ) does ( ☐ ) does not certify that—

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

[ \_\_\_\_ ] (2) Certain services as described in FAR 22.1003-4(d)(1). The offeror ( \_\_\_\_ ) does ( \_\_\_\_ ) does not certify that—

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies—

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Labor Standards wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(l) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to the SAM database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (l)(3) through (l)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

( \_\_\_\_ ) TIN: -----.

( \_\_\_\_ ) TIN has been applied for.

( \_\_\_\_ ) TIN is not required because:

( \_\_\_\_ ) Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

( \_\_\_\_ ) Offeror is an agency or instrumentality of a foreign government;

( \_\_\_\_ ) Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

( \_\_\_\_ ) Sole proprietorship;

( \_\_\_\_ ) Partnership;

( \_\_\_\_ ) Corporate entity (not tax-exempt);

( \_\_\_\_ ) Corporate entity (tax-exempt);

( \_\_\_\_ ) Government entity (Federal, State, or local);

( \_\_\_\_ ) Foreign government;

( \_\_\_\_ ) International organization per 26 CFR 1.6049-4;

( \_\_\_\_ ) Other -----.

(5) Common parent.

( \_\_\_\_ ) Offeror is not owned or controlled by a common parent;

( \_\_\_\_ ) Name and TIN of common parent:

Name - \_\_\_\_ .

TIN - \_\_\_\_ .

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(n) Prohibition on Contracting with Inverted Domestic Corporations—

(1) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-2(b) applies or the requirement is waived in accordance with the procedures at 9.108-4.

(2) Representation. By submission of its offer, the offeror represents that--

(i) It is not an inverted domestic corporation; and

(ii) It is not a subsidiary of an inverted domestic corporation.

(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.

(1) The offeror shall email questions concerning sensitive technology to the Department of State at [CISADA106@state.gov](mailto:CISADA106@state.gov).

(2) Representation and certifications. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror--

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$3,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <http://www.treasury.gov/ofac/downloads/t11sdn.pdf>).

(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if—

(i) This solicitation includes a trade agreements certification (e.g., 52.212-3(g) or a comparable agency provision); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products.

(p) Ownership or Control of Offeror. (Applies in all solicitations when there is a requirement to be registered in SAM or a requirement to have a DUNS Number in the solicitation.

(1) The Offeror represents that it [ ☐ ] has or [ ☐ ] does not have an immediate owner. If the Offeror has more than one immediate owner (such as a joint venture), then the Offeror shall respond to paragraph (2) and if applicable, paragraph (3) of this provision for each participant in the joint venture.

(2) If the Offeror indicates ``has" in paragraph (p)(1) of this provision, enter the following information:

Immediate owner CAGE code:

\_\_\_\_\_

Immediate owner legal name:

\_\_\_\_\_

(Do not use a ``doing business as" name)

Is the immediate owner owned or controlled by another entity:

[ ☐ ] Yes or [ ☐ ] No.

(3) If the Offeror indicates ``yes" in paragraph (p)(2) of this provision, indicating that the immediate owner is owned or controlled by another entity, then enter the following information:

Highest-level owner CAGE code:

\_\_\_\_\_

Highest-level owner legal name:

\_\_\_\_\_

(Do not use a ``doing business as" name)

(End of Provision)

## 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAY 2015)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Dec 2014)

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

☒ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

\_\_\_\_\_ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509).

\_\_\_\_\_ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

☒ (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (July 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).

\_\_\_\_\_ (5) [Reserved]

\_\_\_\_\_ (6) 52.204-14, Service Contract Reporting Requirements (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

\_\_\_\_\_ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

☒ (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Aug, 2013) (31 U.S.C. 6101 note).

\_\_\_\_ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).

\_\_\_\_ (10) [Reserved]

\_\_\_\_ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

\_\_\_\_ (ii) Alternate I (NOV 2011) of 52.219-3.

\_\_\_\_ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

\_\_\_\_ (ii) Alternate I (JAN 2011) of 52.219-4.

\_\_\_\_ (13) [Reserved]

\_\_\_\_ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

\_\_\_\_ (ii) Alternate I (NOV 2011).

\_\_\_\_ (iii) Alternate II (NOV 2011).

\_\_\_\_ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

\_\_\_\_ (ii) Alternate I (Oct 1995) of 52.219-7.

\_\_\_\_ (iii) Alternate II (Mar 2004) of 52.219-7.

\_\_\_\_ (16) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)).

\_\_\_\_ (17)(i) 52.219-9, Small Business Subcontracting Plan (OCT 2014) (15 U.S.C. 637(d)(4)).

\_\_\_\_ (ii) Alternate I (Oct 2001) of 52.219-9.

\_\_\_\_ (iii) Alternate II (Oct 2001) of 52.219-9.

\_\_\_\_ (iv) Alternate III (OCT 2014) of 52.219-9.

\_\_\_\_ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

\_\_\_\_ (19) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).

\_\_\_\_ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

\_\_\_\_ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).

\_\_\_\_ (22) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).

\_\_\_\_ (23) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (July 2013) (15 U.S.C. 637(m)).

\_\_\_\_ (24) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (July 2013) (15 U.S.C. 637(m)).



- ☒ (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- ☒ (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (JAN 2014) (E.O. 3126).
- ☒ (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- ☒ (28) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).
- ☒ (29) 52.222-35, Equal Opportunity for Veterans (Jul 2014)(38 U.S.C. 4212).
- ☒ (30) 52.222-36, Equal Opportunity for Workers with Disabilities (July 2014) (29 U.S.C. 793).
- ☒ (31) 52.222-37, Employment Reports on Veterans (July 2014) (38 U.S.C. 4212).
- ☒ (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).
- ☒ (33)(i) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).
- ☐ (ii) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- ☒ (34) 52.222-54, Employment Eligibility Verification (Aug 2013). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- ☐ (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- ☐ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- ☐ (36) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).
- ☐ (ii) Alternate I (Jun 2014) of 52.223-13.
- ☐ (37)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).
- ☐ (ii) Alternate I (Jun 2014) of 52.223-14.
- ☐ (38) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).
- ☐ (39)(i) (i) 52.223-16, Acquisition of EPEAT® -Registered Personal Computer Products (Jun 2014) (E.O.s 13423 and 13514).
- ☐ (ii) Alternate I (Jun 2014) of 52.223-16.
- ☒ (40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).
- ☐ (41) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).

\_\_\_\_(42) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.

\_\_\_\_ (ii) Alternate I (May 2014) of 52.225-3.

\_\_\_\_ (iii) Alternate II (May 2014) of 52.225-3.

\_\_\_\_ (iv) Alternate III (May 2014) of 52.225-3.

\_\_\_\_ (43) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

\_\_\_\_ (44) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

\_\_\_\_ (45) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

\_\_\_\_ (46) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150

\_\_\_\_ (47) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

\_\_\_\_ (48) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

\_\_\_\_ (49) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

\_X\_ (50) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31 U.S.C. 3332).

\_\_\_\_ (51) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).

\_\_\_\_ (52) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

\_\_\_\_ (53) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

\_\_\_\_ (54)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

\_\_\_\_ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

\_\_\_\_(1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495).

\_\_\_\_ (2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

\_\_\_\_ (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

\_\_\_\_\_ (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

\_\_\_\_\_ (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C 206 and 41 U.S.C. chapter 67).

\_\_\_\_\_ (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

\_\_\_\_\_ (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

\_\_\_\_\_ (8) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2014) (E.O. 13658).

\_\_\_\_\_ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

\_\_\_\_\_ (10) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

- (iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- (v) 52.222-26, Equal Opportunity (APR 2015) (E.O. 11246).
- (vi) 52.222-35, Equal Opportunity for Veterans (JUL 2014) (38 U.S.C. 4212).
- (vii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
- (viii) 52.222-37, Employment Reports on Veterans (Jul 2014) (38 U.S.C. 4212).
- (ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (x) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).
- (xi) \_\_\_\_\_ (A) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).
- \_\_\_\_\_ (B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- (xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)
- (xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)
- (xiv) 52.222-54, Employment Eligibility Verification (Aug 2013).
- (xv) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2014) (E.O. 13658).
- (xvi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- (xvii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
- (xviii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

## 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a Firm-fix price contract resulting from this solicitation.

(End of provision)

## 52.217-5 EVALUATION OF OPTIONS (JUL 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

## 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 months.

(End of clause)

## 252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (NOV 2011)

(a) Definition. Covered DoD official is defined in the clause at 252.203-7000, Requirements Relating to Compensation of Former DoD Officials.

(b) By submission of this offer, the offeror represents, to the best of its knowledge and belief, that all covered DoD officials employed by or otherwise receiving compensation from the offeror, and who are expected to undertake activities on behalf of the offeror for any resulting contract, are presently in compliance with all post-employment restrictions covered by 18 U.S.C. 207, 41 U.S.C. 2101-2107, and 5 CFR parts 2637 and 2641, including Federal Acquisition Regulation 3.104-2.

(End of provision)

## 252.203-7998 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS—REPRESENTATION (DEVIATION 2015-O0010) (FEB 2015)

(a) In accordance with section 743 of Division E, Title VIII, of the Consolidated and Further Continuing Resolution Appropriations Act, 2015 (Pub. L. 113-235), Government agencies are not permitted to use funds appropriated (or otherwise made available) under that or any other Act for contracts with an entity that requires employees or subcontractors of such entity seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The prohibition in paragraph (a) of this provision does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(c) Representation. By submission of its offer, the Offeror represents that it does not require employees or subcontractors of such entity seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(End of provision)

#### 252.203-7999 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS (DEVIATION 2015-O0010)(FEB 2015)

(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect. (c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d)(1) In accordance with section 743 of Division E, Title VIII, of the Consolidated and Further Continuing Resolution Appropriations Act, 2015, (Pub. L. 113-235), use of funds appropriated (or otherwise made available) under that or any other Act may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(2) The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

(End of clause)

#### 252.204-0002 LINE ITEM SPECIFIC: SEQUENTIAL ACRN ORDER. (SEP 2009)

The payment office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

(End of clause)

252.209-7992 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW—FISCAL YEAR 2015  
APPROPRIATIONS (DEVIATION 2015-000005) (DEC 2014)

(a) In accordance with sections 744 and 745 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), none of the funds made available by this or any other Act may be used to enter into a contract with any corporation that—

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that—

(1) It is [ ] is not [ ] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is [ ] is not [ ] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause—

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

- (1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and
- (2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

---

(Contracting Officer: Insert applicable document type(s). Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

- (2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

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(Contracting Officer: Insert inspection and acceptance locations or “Not applicable.”)

- (3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	



(\*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

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(Contracting Officer: Insert applicable email addresses or “Not applicable.”)

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

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(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

#### 252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)

(a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including--

(1) DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and

(2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

(b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.

(c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

(End of clause)

**5252.204-9400 Contractor Unclassified Access to Federally Controlled Facilities, Sensitive Information, Information Technology (IT) Systems or Protected Health Information (July 2013)**

Homeland Security Presidential Directive (HSPD)-12, requires government agencies to develop and implement Federal security standards for Federal employees and contractors. The Deputy Secretary of Defense Directive-Type Memorandum (DTM) 08-006 – “DoD Implementation of Homeland Security Presidential Directive – 12 (HSPD-12)” dated November 26, 2008 (or its subsequent DoD instruction) directs implementation of HSPD-12. This clause is in accordance with HSPD-12 and its implementing directives.

**APPLICABILITY**

This clause applies to contractor employees requiring physical access to any area of a federally controlled base, facility or activity and/or requiring access to a DoN or DoD computer/network/system to perform certain unclassified sensitive duties. This clause also applies to contractor employees who access Privacy Act and Protected Health Information, provide support associated with fiduciary duties, or perform duties that have been identified by DON as National Security Position, as advised by the command security manager. It is the responsibility of the responsible security officer of the command/facility where the work is performed to ensure compliance.

Each contractor employee providing services at a Navy Command under this contract is required to obtain a Department of Defense Common Access Card (DoD CAC). Additionally, depending on the level of computer/network access, the contract employee will require a successful investigation as detailed below.

**ACCESS TO FEDERAL FACILITIES**

Per HSPD-12 and implementing guidance, all contractor employees working at a federally controlled base, facility or activity under this clause will require a DoD CAC. When access to a base, facility or activity is required contractor employees shall in-process with the Navy Command’s Security Manager upon arrival to the Navy Command and shall out-process prior to their departure at the completion of the individual’s performance under the contract.

**ACCESS TO DOD IT SYSTEMS**

In accordance with SECNAV M-5510.30, contractor employees who require access to DoN or DoD networks are categorized as IT-I, IT-II, or IT-III. The IT-II level, defined in detail in SECNAV M-5510.30, includes positions which require access to information protected under the Privacy Act, to include Protected Health Information (PHI). All contractor employees under this contract who require access to Privacy Act protected information are therefore categorized no lower than IT-II. IT Levels are determined by the requiring activity’s Command Information Assurance Manager. Contractor employees requiring privileged or IT-I level access, (when specified by the terms of the contract) require a Single Scope Background Investigation (SSBI) which is a higher level investigation than the National Agency Check with Law and Credit (NACLC) described below. Due to the privileged system access, a SSBI suitable for High Risk public trusts positions is required. Individuals who have access to system control, monitoring, or administration functions (e.g. system administrator, database administrator) require training and certification to Information Assurance Technical Level 1, and must be trained and certified on the Operating System or Computing Environment they are required to maintain.

Access to sensitive IT systems is contingent upon a favorably adjudicated background investigation. When access to IT systems is required for performance of the contractor employee’s duties, such employees shall in-process with the Navy Command’s Security Manager and Information Assurance Manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual’s performance under the contract. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy Information Technology resources. The decision to authorize access to a government IT system/network is inherently governmental. The contractor supervisor is not authorized to sign the SAAR-N; therefore, the government employee with knowledge of the system/network access required or the COR shall sign the SAAR-N as the “supervisor”.

The SAAR-N shall be forwarded to the Navy Command's Security Manager at least 30 days prior to the individual's start date. Failure to provide the required documentation at least 30 days prior to the individual's start date may result in delaying the individual's start date.

When required to maintain access to required IT systems or networks, the contractor shall ensure that all employees requiring access complete annual Information Assurance (IA) training, and maintain a current requisite background investigation. The Contractor's Security Representative shall contact the Command Security Manager for guidance when reinvestigations are required.

#### **INTERIM ACCESS**

The Navy Command's Security Manager may authorize issuance of a DoD CAC and interim access to a DoN or DoD unclassified computer/network upon a favorable review of the investigative questionnaire and advance favorable fingerprint results. When the results of the investigation are received and a favorable determination is not made, the contractor employee working on the contract under interim access will be denied access to the computer network and this denial will not relieve the contractor of his/her responsibility to perform.

#### **DENIAL OR TERMINATION OF ACCESS**

The potential consequences of any requirement under this clause including denial or termination of physical or system access in no way relieves the contractor from the requirement to execute performance under the contract within the timeframes specified in the contract. Contractors shall plan ahead in processing their employees and subcontractor employees. The contractor shall insert this clause in all subcontracts when the subcontractor is permitted to have unclassified access to a federally controlled facility, federally-controlled information system/network and/or to government information, meaning information not authorized for public release.

#### **CONTRACTOR'S SECURITY REPRESENTATIVE**

The contractor shall designate an employee to serve as the Contractor's Security Representative. Within three work days after contract award, the contractor shall provide to the requiring activity's Security Manager and the Contracting Officer, in writing, the name, title, address and phone number for the Contractor's Security Representative. The Contractor's Security Representative shall be the primary point of contact on any security matter. The Contractor's Security Representative shall not be replaced or removed without prior notice to the Contracting Officer and Command Security Manager.

#### **BACKGROUND INVESTIGATION REQUIREMENTS AND SECURITY APPROVAL PROCESS FOR CONTRACTORS ASSIGNED TO NATIONAL SECURITY POSITIONS OR PERFORMING SENSITIVE DUTIES**

Navy security policy requires that all positions be given a sensitivity value based on level of risk factors to ensure appropriate protective measures are applied. Navy recognizes contractor employees under this contract as Non-Critical Sensitive [ADP/IT-II] when the contract scope of work require physical access to a federally controlled base, facility or activity and/or requiring access to a DoD computer/network, to perform unclassified sensitive duties. This designation is also applied to contractor employees who access Privacy Act and Protected Health Information (PHI), provide support associated with fiduciary duties, or perform duties that have been identified by DON as National Security Positions. At a minimum, each contractor employee must be a US citizen and have a favorably completed NACLC to obtain a favorable determination for assignment to a non-critical sensitive or IT-II position. The NACLC consists of a standard NAC and a FBI fingerprint check plus law enforcement checks and credit check. Each contractor employee filling a non-critical sensitive or IT-II position is required to complete:

- SF-86 Questionnaire for National Security Positions (or equivalent OPM investigative product)
- Two FD-258 Applicant Fingerprint Cards (or an electronic fingerprint submission)
- Original Signed Release Statements

Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date. Background investigations shall be reinitiated as required to ensure investigations remain current (not older than 10 years) throughout the contract performance period. The

Contractor's Security Representative shall contact the Command Security Manager for guidance when reinvestigations are required.

Regardless of their duties or IT access requirements ALL contractor employees shall in-process with the Navy Command's Security Manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual's performance under the contract. Employees requiring IT access shall also check-in and check-out with the Navy Command's Information Assurance Manager. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy Information Technology resources. The SAAR-N shall be forwarded to the Navy Command's Security Manager at least 30 days prior to the individual's start date. Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date.

The contractor shall ensure that each contract employee requiring access to IT systems or networks complete annual Information Assurance (IA) training, and maintain a current requisite background investigation. Contractor employees shall accurately complete the required investigative forms prior to submission to the Navy Command Security Manager. The Navy Command's Security Manager will review the submitted documentation for completeness prior to submitting it to the Office of Personnel Management (OPM). Suitability/security issues identified by the Navy may render the contractor employee ineligible for the assignment. An unfavorable determination made by the Navy is final (subject to SF-86 appeal procedures) and such a determination does not relieve the contractor from meeting any contractual obligation under the contract. The Navy Command's Security Manager will forward the required forms to OPM for processing. Once the investigation is complete, the results will be forwarded by OPM to the DON Central Adjudication Facility (CAF) for a determination.

If the contractor employee already possesses a current favorably adjudicated investigation, the contractor shall submit a Visit Authorization Request (VAR) via the Joint Personnel Adjudication System (JPAS) or a hard copy VAR directly from the contractor's Security Representative. Although the contractor will take JPAS "Owning" role over the contractor employee, the Navy Command will take JPAS "Servicing" role over the contractor employee during the hiring process and for the duration of assignment under that contract. The contractor shall include the IT Position Category per SECNAV M-5510.30 for each employee designated on a VAR. The VAR requires annual renewal for the duration of the employee's performance under the contract.

#### **BACKGROUND INVESTIGATION REQUIREMENTS AND SECURITY APPROVAL PROCESS FOR CONTRACTORS ASSIGNED TO OR PERFORMING NON-SENSITIVE DUTIES**

Contractor employee whose work is unclassified and non-sensitive (e.g., performing certain duties such as lawn maintenance, vendor services, etc ...) and who require physical access to publicly accessible areas to perform those duties shall meet the following minimum requirements:

- Must be either a US citizen or a US permanent resident with a minimum of 3 years legal residency in the United States (as required by The Deputy Secretary of Defense DTM 08-006 or its subsequent DoD instruction) and
- Must have a favorably completed National Agency Check with Written Inquiries (NACI) including a FBI fingerprint check prior to installation access.

To be considered for a favorable trustworthiness determination, the Contractor's Security Representative must submit for all employees each of the following:

- SF-85 Questionnaire for Non-Sensitive Positions
- Two FD-258 Applicant Fingerprint Cards (or an electronic fingerprint submission)
- Original Signed Release Statements

The contractor shall ensure each individual employee has a current favorably completed National Agency Check with Written Inquiries (NACI) or ensure successful FBI fingerprint results have been gained and investigation has been processed with OPM

Failure to provide the required documentation at least 30 days prior to the individual's start date may result in delaying the individual's start date.

\* Consult with your Command Security Manager and Information Assurance Manager for local policy when IT-III (non-sensitive) access is required for non-US citizens outside the United States.

#### **5252.243-9400 Authorized Changes Only By The Contracting Officer (Jan 1992)**

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

NAME: LaShawn Brown

ADDRESS: BLDG 110, Yorktown Ave, Naval Air Station, Jacksonville, FL 32212

TELEPHONE: (904) 542-0631

(End of Clause)

#### **STATEMENT OF WORK**

(a) The Naval Air Station, Key West, FL 33040, requires consistent, uninterruptible deliveries of Propane (LP), to the following four (4) locations for Navy Gateway Inn Suites (NGIS) listed below:

- a) Boca Chica Visitor's Quarter's, Building A-727
- b) Truman Annex, Building 1350, Oceanside (Beachside)
- c) Truman Annex, Buildings 438 & 439
- d) Trumbo Point, Fly Navy, Building C-2076

17) The Contractor is to own, maintain, repair, and provide proper National Board Inspection Code certification for each storage tank at each location. The maintenance of the tanks should be such that they are aesthetically pleasing in appearance. Copy of certification for each storage tank will be forwarded to the Contracting Officer Representative (COR).

18) The storage tanks should be large enough to handle needs of its corresponding facility being served for sixteen (16) days without refueling. The contractor will perform load study to determine tank size. Navy will provide connected loads and approximate hours of operation of equipment.

- 19) The Contractor is to own, maintain, and repair the services lines from his storage tanks to the Point of Demarcation (POD).
- 20) The Contractor is to own, maintain and repair all pressure regulators including the low pressure regulators up to each POD. Delivery pressure shall be around 10 psi.
- 21) Each POD shall have a propane meter to determine gallons used. Meters are to be owned, maintained, and repaired by contractor. These are not billing meters, but usage meters only. Billing of propane will be determined by the amount of propane delivered to each storage tank by the contractor and receipt of delivery signed off on by appropriate NGIS personnel.
- 22) Point of Demarcation is the load side of the low pressure regulators as defined in photos in Appendix A.
- 23) The contractor must comply with all Federal, State and Local codes governing the installation and operation of propane tanks and all associated equipment to deliver propane up to the POD. Also, contractor must comply with current National Fire Protection Association (NFPA) codes at time of contract award.
- 24) All deliveries of propane, at all four locations, will be accompanied with a delivery ticket that **MUST** be signed by someone from NGIS for that particular location, before the driver can depart. Deliveries are to be made by drivers who can speak English, at least at a conversational level, for safety reasons.
- 25) The cost of propane will be dollars per gallon cost, which should remain at the same contracted priced (fixed price) throughout the term of the contract.
- 26) A separate monthly fixed charge shall be charged under this contract to the Navy for the contractor to own, maintain, and repair storage tanks, service lines meters, and pressure regulators up to the POD.
- 27) Term of contract is for a base period of twelve (12) months, starting 1 October 2015 through 30 September 2016 with two (2) one-year option periods.
- 28) This contract will be for delivery of propane and for any monthly rental fee to provide propane service to POD. Any delivery fees, or hazardous fees, or taxes, or any other fees, tank repairs or calibrations, not part of the initial contract, will not be paid until agreed upon by Contracting Officer (KO). Any unforeseen fees will require a contract modification (contract mod) through the KO.
- 29) Invoices must be in accordance with Government regulations, with all required information provided on each invoice. Minimal requirements are: The entire Contract number / Purchase Order number **MUST** be annotated on each invoice. (Omitting the dashes within the contract number is permitted, if space is limited on the invoices). Each invoice will reflect its own unique invoice number. Invoices will reflect the date of delivery, the location of the delivery, account number for the location, and will match the coinciding delivery ticket number, must reflect proper number of gallons provided at delivery, and will reflect the correct unit and extended price, in accordance with the contract price, all via Wide Area Work Flow (WAWF) electronic invoicing. Invoices in WAWF will not be processed until a matching delivery ticket is obtained.
- 30) NGIS personnel will weekly check and log propane tank levels at all locations to verify adequate capacity. Point of contact and authorized person to call for unscheduled deliveries for all locations is **TO BE COMPLETED AT TIME OF AWARD.**
- 31) All issues with this contract shall be brought to the attention of the COR. Any requested contract modifications or charges made outside the terms of this contract will be brought to the attention of the KO via the COR.

- 32) In the event of a hazardous condition such as a fire or gas leak, first responders have the authorization to secure the hazard(s). After that, the contractor, COR, and/or the KO, if needed, will determine best course of action to restore service to building.

FREEDOM OF INFORMATION ACT

FREEDOM OF INFORMATION ACT (FOIA)

UNIT PRICES

Contractor unit prices, when incorporated into a Government contract, will be released under the Freedom of Information Act (FOIA) without further notice to the contractor submitter. If the Contractor takes issue with the release, it should submit its proposal data with the appropriate legends and explain in detail why such data cannot be released as a public record under the Freedom of Information Act.

**NAVSUP FLCJ FOIA REPRESENTATIVE**

Steven Palmer  
110 Yorktown Ave, 3<sup>rd</sup> Floor  
Naval Air Station  
Jacksonville, FL 32212  
Telephone: 904 542-3824  
Email: [steven.w.palmer@navy.mil](mailto:steven.w.palmer@navy.mil)

ATTACHMENTS

Attachment 1      Appendix A